

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Supply of Tonner re-filling of H.P. Laser Jet Printer-4100 for the use of the P.E. Department – Expenditure of Rs. 1,650/- - Sanction orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 101**

**Dated : 09.09.2009**

Read:

From the Shubham Enterprises, Himayat Nagar, Hyderabad, Bill No. 036, dt.16.07.2009.

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.1,650/- (Rupees one thousand six hundred and fifty only) to the Proprietor Shubham Enterprises, Himayat Nagar, Hyderabad, towards Supply of Tonner re-filling of H.P. Laser Jet Printer-4100 supplied by them for the use of the Public Enterprises Department.

2. The expenditure sanctioned in para (1) above shall be debited to “3451-MH-090 Secretariat Schemes included in the Non-Plan-SH(21) Public Enterprises Department – 130 Office expenses –132 Other office expenses”.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Proprietor, Shubham Enterprises, Himayat Nagar, Hyderabad, under intimation to this Department.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The Public Enterprises (Claims) Department  
The Dy.PAO, Secretariat, Hyderabad.  
The Shubham Enterprises, Sita Towers, Street No.110,  
Himayath Nagar, Hyderabad.  
The A.G., A.P, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER